



# INVOICE

# 007MD200137

Date: May 18, 2022

Payment Terms: Cash

**Ram Pvt Ltd**

Bill To:

**Ram Pvt Ltd**

45, Pipeline Boulevard, Pune, India

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
Hardware - Nails.	5	₹3,400.00	₹17,000.00
Paint - White	10	₹699.00	₹6,990.00
Steel Bars (TMT, 10mm, 1 ton)	10	₹45,000.00	₹450,000.00

Subtotal: ₹473,990.00

Discount (1%): ₹4,739.90

IGST (18%): ₹84,465.02

Shipping: ₹3,999.00

Total: ₹557,714.12

Amount Paid: ₹557,714.12